

PURCHASE REQUEST

POSTED

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CYSDD

PR No.: 0785

Date: 05/24/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 1					
UNIFORM					
1	pcs	Basketball -15 sets (2 jerseys, shorts, 1 warmer)	15	2,300.00	34,500.00
2	pcs	Volleyball-14 sets (2 jerseys, shorts, 1 warmer)	14	2,300.00	32,200.00
3	pcs	Basketball -4 polo shirts (for coaching staff)	4	650.00	2,600.00
4	pcs	Volleyball - 4 polo shirts (for coaching staff)	4	650.00	2,600.00
5	pc	Polo Shirt (for Conditioning Coach)	1	650.00	650.00
6	pcs	Polo shirt (for Delegation Officials)	8	650.00	5,200.00
Subtotal 1					77,750.00
LOT 2					
SPORTS EQUIPMENT					
7	pcs	Basketball Ball GG4500	2	3,650.00	7,300.00
8	pcs	Volleyball Ball	2	6,000.00	12,000.00
Subtotal 2					19,300.00
LOT 3					
SUPPLIES					
9	pcs	Rubbermaid Water Cooler Jug (10Gal.)	2	12,000.00	24,000.00
Subtotal 3					24,000.00
TOTAL					121,050.00

OK AS TO BUDGET AVAILABILITY #788
 LORIETA N. A. GALICIA
 CGDH - CITY BUDGET OFFICER
 SERBISYONG TAMA PROG.
 SPORT DEV'T PROG.

Purpose: To be used for the PARTICIPATION OF CALAPAN CITY TO GOVERNOR'S CUP: 25U INTERTOWN BASKETBALL AND VOLLEYBALL LEAGUE SEASON 2.

Signature: Printed Name: Designation:	Requested by: MARVIN L. PANAHON CYSDD Officer	Cash Availability: NICASIO D. ATAPANG City Treasurer 0848	Approved by: MARILOU F. MORILLO City Mayor 152 - 05/23/24
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